Section 4: HPV Matrix Criteria					
Source Description					
Matrix Criterion 4					
rocess Details and Applicable Res	gulations				
Vasatch Energy		1		1	Total hours of
	Total hours of excess		Total hours of		excess
UNIT A	emissions	Comments	excess emissions	(emissions
eported Excess Emissions	1024	CMS Downtime	11.0	Emission Limit	100.0
xempt excess emissions	884	CMS Hours Exempt for QA activities	6	Emission Limit Unit i.e. PPM	ppm
ource Operating hours	8021.6	Pollutant	CO	Emission limitation averaging period Enter Heat input mmbtu/hr	4-Hr Block
				Enter Treat input inmota/in	
77' '- 37' 1-	••	P		S 1 416' '8'	
Time in Viola IPV Value => 5% of operating time		Percent in Excess of Reference Limit Percent in Excess Calculation:		Supplemental Significa	ant Inresnoid
r one period or > 3% of operating		Not Opacity [HPV Value => 15% for >5% of the operating period	1	SST lb/hr Calculation:	
me for two consecutive periods (with	h	For Opacity [HPV Value = 20% opacity >5% of the operating per		Pollutar	nt SST
onsideration of magnitude) or		For Opacity [HPV Value = >20% opacity >10% of the operating p		CC	O 23 lb/hr
50% of operating time for one				NO	x 9 lb/hr
eriod of >25% of operating time for		15% Magnitude of violation:		SO	
o consecutive periods (without		115	ppm	VO	C 9 lb/hr
onsideration of magnitude)]					
his Quarter		Magnitude duration percentage:		Pollutar	nt CO 23
Time in violation duration:		Enter Hours Exceeding 15% Magnitude of violation:	0.771	<u> </u>	
140	Hours	Duration	0.0%	CO - Maximum allowa	
Operating time:	Harris	>15% threshold is not met for >5% of operating time		Maximum allowable emissions	0.0 lbs./hr
8016.6	Hours	On the Hand of One H		III 	
ime in violation Percentage: 3% & 59		Opacity Limit <=20% Hours exceeding 5% magnitude		SST Trigger V	
1.7%	Hours	Opacity Limit >20% Hours exceeding 10% magnitude		Trigger Value in lb/hr	23.0
% duration threshold is not met				Trigger Value in lb/mmBtu	#DIV/0!
% duration threshold is not met		Table Footnotes:			
ime in violation duration: 25% & 50°	% T.H.	General HPV Criteria and Descriptions		CO - Actual em	issions
1024	Hours			#DIV/0!	
ime in violation Percentage: 25% & 5	50%			Actual emissions	0.00%
12.8%	Hours			SST threshold is not met for >5% of operating	g time
5% duration threshold is not met					
0% duration threshold is not met ection 4: HPV Matrix Criteria ource Description					
0% duration threshold is not met ection 4: HPV Matrix Criteria ource Description fatrix Criterion 5					
9% duration threshold is not met ection 4: HPV Matrix Criteria ource Description latrix Criterion 5 rocess Details and Applicable Rep					
9% duration threshold is not met ection 4: HPV Matrix Criteria ource Description latrix Criterion 5 rocess Details and Applicable Rep	gulations				Total hours of
9% duration threshold is not met ection 4: HPV Matrix Criteria ource Description fatrix Criterion 5 rocess Details and Applicable Reg vasatch Energy	gulations Total hours of excess		Total hours of		Total hours of excess
9% duration threshold is not met ection 4: HPV Matrix Criteria ource Description latrix Criterion 5 rocess Details and Applicable Rep Vasatch Energy UNIT A	gulations Total hours of excess emissions	Comments	excess emissions		Total hours of excess emissions
9% duration threshold is not met ection 4: HPV Matrix Criteria ource Description flatrix Criterion 5 received and Applicable Reg Vasatch Energy JNIT A eported Excess Emissions	Total hours of excess emissions 0	CMS Downtime	excess emissions 13.0	Emission Limit	Total hours of excess emissions 400.0
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1% duration threshold is not met ction 4: HPV Matrix Criteria purce Description atrix Criterion 5 rocess Details and Applicable Reg asatch Energy NIT A proported Excess Emissions tempt excess emissions	Total hours of excess emissions 0 0	CMS Downtime CMS Hours Exempt for QA activities	excess emissions 13.0 6	Emission Limit Unit i.e. PPM	Total hours of excess emissions 400.0 ppm
1% duration threshold is not met ction 4: HPV Matrix Criteria purce Description atrix Criterion 5 rocess Details and Applicable Reg asatch Energy INIT A ported Excess Emissions cempt excess emissions purce Operating hours	Total hours of excess emissions 0 0 8021.6	CMS Downtime CMS Hours Exempt for QA activities Pollutant	excess emissions 13.0 6	Emission Limit Unit i.e. PPM Emission limitation averaging period Enter Heat input mmbtu/hr	Total hours of excess emissions 400.0 ppm 24-Hr Block
2% duration threshold is not met action 4: HPV Matrix Criteria burce Description atrix Criterion 5 rocess Details and Applicable Reg asatch Energy INIT A eported Excess Emissions burce Operating hours Time in Viola	Total hours of excess emissions 0 0 8021.6	CMS Downtime CMS Hours Exempt for QA activities Pollutant Percent in Excess of Reference Limit	excess emissions 13.0 6	Emission Limit Unit i.e. PPM Emission limitation averaging period	Total hours of excess emissions 400.0 ppm 24-Hr Block
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JNIT B	emissions	Comments	excess emissions		emissions	
eported Excess Emissions	692	CMS Downtime	13.0	Emission Limit	100.0	
•						
xempt excess emissions	564	CMS Hours Exempt for QA activities	12	Emission Limit Unit i.e. PPM	ppm	
ource Operating hours	7999.2	Pollutant	CO	Emission limitation averaging period	4-Hr Block	
				Enter Heat input mmbtu/hr	1	
						•
Time in Violati	on	Percent in Excess of Reference Limit		Supplemental Significan	t Throchold	
	OII			Supplemental Significan	t Threshold	
IPV Value => 5% of operating time		Percent in Excess Calculation:				
r one period or > 3% of operating		Not Opacity [HPV Value => 15% for >5% of the operating period]		SST lb/hr Calculation:		
ne for two consecutive periods (with		For Opacity [HPV Value = 20% opacity >5% of the operating perio		Pollutant		
nsideration of magnitude) or		For Opacity [HPV Value = >20% opacity >10% of the operating pe	riod]	CO	23	lb/hr
0% of operating time for one				NOx	9	lb/hr
riod of >25% of operating time for		15% Magnitude of violation:		SO2		lb/hr
			nnm	VOC		lb/hr
o consecutive periods (without		115	ppm	Ⅲ	9	10/111
onsideration of magnitude)]				III		
his Quarter		Magnitude duration percentage:		Pollutant	CO	23
Time in violation duration:		Enter Hours Exceeding 15% Magnitude of violation:		<u> </u>		
128	Hours	Duration	0.0%	CO - Maximum allowab	le emissions	
		>15% threshold is not met for >5% of operating time	2.070	Maximum allowable emissions		lbs./hr
Operating time:		21.5 /o unresnoid is not met for >5% of operating time		Maximum anowable emissions	0.0	108./III
7998.2	Hours			III		
ime in violation Percentage: 3% & 5%	T.H.	Opacity Limit <=20% Hours exceeding 5% magnitude		SST Trigger Va	lue:	
1.6%	Hours	Opacity Limit >20% Hours exceeding 10% magnitude		Trigger Value in lb/hr	23.0	
% duration threshold is not met				4		
				Trigger Value in Ib/mmBtu	#DIV/0!	
% duration threshold is not met						
ime in violation duration: 25% & 50%	T.H.			CO - Actual emis	sions	
/0 CC 50 /0	***			#DIV/0!		
692	Hours					
692	Hours			Actual emissions	0.00%	
692 ime in violation Percentage: 25% & 50	%			Actual emissions	0.00%	
$\frac{692}{\text{lime in violation Percentage: 25\% \& 50}}$				Actual emissions SST threshold is not met for >5% of operating t		
692 ime in violation Percentage: 25% & 50 8.7% 5% duration threshold is not met	%					
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692 ime in violation Percentage: 25% & 50 8.7% 8.7% 5% duration threshold is not met 19% duration threshold is not met 2000 ection 4: HPV Matrix Criteria 2000 duration our Description 2010 fait in Criteria our Description 2011 fait in Criteria our Description 2012 fait in Criteria our Description 2013 fait in Criteria our Description 2013 fait in Criteria our Description 2013 fait in Criteria our Description 2014 fait in Criteria our Description 2015 fait in Criteria our Description 2015 fait in Criteria our Description 2015 fait in Criteria our Description 2016 fait in Criteria our Description 2016 fait in Criteria our Description 2017 fait in Criteria our Description 2017 fait in Criteria our Description 2018 fait in Criteria our Description	% Hours					
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692 ime in violation Percentage: 25% & 50 8.7% 5% duration threshold is not met 9% duration threshold is not met ection 4: HPV Matrix Criteria ource Description durix Criterion 9 rocess Details and Applicable Regr	% Hours		Total hours of		Total hours of	1
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xempt excess emissions	57.6	CMS Hours Exempt for QA activities	3.3	Emission Limit Unit i.e. PPM	%	
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